LEADING AUTHORITIES, INC.

VENDOR ID		NAME	P	AYMENT NUMBER	CHECK DATE					
	FLY	'NN INTEL GROUP LLC			12/2/2015	Acct	•			
OUR VOUCHER NU	MBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUN	The second secon	DISCOUNT	WRITE-OFF	٨	ET
		RTTV-12/10/15	12/2/201	\$33,750.00	\$33,7	50.00	\$0.00		\$33,75	0.00
			And the second s	\$33,750.00	\$33.7	50.00	\$0.00		\$33,75	0.00

COMMENT

LEADING AUTHORITIES, INC.

DATE

AMOUNT

12/2/2015

Thirty Three Thousand Seven Hundred Fifty Dollars and 00 Cents

FLYNN INTEL GROUP LLC

ATTN: Michael Thomas Flynn

LEADING AUTHORITIES, INC.

VENDOR ID		NAME	PAY	MENT NUMBER	CHECK DATE					
	FLY	'NN INTEL GROUP LLC			12/2/2015	Acci	li,			
UR VOUCHER NU	MBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUN	IT PAID	DISCOUNT	WRITE-OFF	NET	***************************************
Biographic medical description of the control of th		RTTV-12/10/15	12/2/2015	\$33,750.00	\$33,	750.00	\$0.00		\$33,750.00)
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				71, 1				September 1		
			(of olesec						
				OP 17/11				rise de la constante de la con		
						*				
								Rose Assessment		
CONTRACTOR	en e			\$33,750.00	\$33,7	750.00	\$0.00		\$33,750.00)

COMMENT

PRODUCT DLM231 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

Leadina	Authorities	Inc	Fuent	Sheet
Leading	701110111103	4116.,	LVEIII	SHEET

Client:

RT TV - America

Event Date:

12/10/2015

Rep:

Date Booked: 11/13/2015

Event Location:

Fee Amount \$: \$45,000 + \$0 travel +\$386 cost of visas = \$45,386

Balance/Full Fee \$ \$45,386

Balance Due Date: 11/10/2015

Date Received: 11/18/2015

Speaker: Michael Flynn-EXCLU.

Speaker's Bureau: N/a

Talent Fee \$: \$33,750 (75%)

Deposit \$

Deposit Due Date:

PAID

Payable Created:

Balance\$

Balance Due Date:

LAI Commission \$: \$11,250 (25%)

LAI Travel Allowance \$: \$0.00

other: 386 for 2 Visa's purchased

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with Cash.

Notes:

Fee to Flynn		\$ 11,250.00		\$ 11,250.00		\$ 33,750.00			•	
End Client Account										
Performance Start D Account		8/19/2015 9:30 Volga-Dnepr Airlines		10/20/2015 8:00 Kaspersky Government Security Solutions, Inc.		12/10/2015 0:00 RT TV - America				
Date Booked Performan		7/31/2015 8/19/		7/29/2015 10/20/		11/13/2015 12/10/7				

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CRED	VIT	CON	ICIDA	TAN	ION
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Transaction Reference Number:

Value Date:

11/19/2015

Account Number:

Account Name:

LEADING AUTHORITIES INC

1990 M ST NW STE 800 WASHINGTON DC 20036-3435

Reference Number:

Transaction Posting Time:

2015/11/19 06:40:19

Amount:

45,386.00

Currency:

US DOLLAR

Debit Party Information:

Sending Bank Information:

NATIONAL WESTMINSTER BANK PLC KINGS CROSS HOUSE PHASE II LVL 8 200 PENTONVILLE ROAD LONDON UK SC600004 LONDON N1 9HL

Sender's Reference:

Originating Bank Information:

NATIONAL WESTMINSTER BANK PLC KINGS CROSS HOUSE PHASE II LVL 8 200 PENTONVILLE ROAD LONDON UK SC600004 LONDON N1 9HL

Originating Party Information:

RUSSIA TODAY TV UK LIMITED 12 SAINT STEPHENS ROAD, LONDON, W13 8HD

Originating Party Reference:

Credit Party Information:

LEADING AUTHORITIES INC 1990 M ST NW STE 800 WASHINGTON DC 20036-3435

Originator to Beneficiary Information:

INVOICE

F-Flynn-12/10/15